

# CITY OF SAN DIEGO

## SUMMARY REPORT

### ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 4/1/2008 To: 4/30/2008  
 YEAR FROM: 1/1/2008 To: 4/30/2008

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	2		24	
EMPLOYEE RELATIONS	1	50.0	11	45.8
POLICY ISSUES	1	50.0	2	8.3
CONFLICTS OF INTEREST	0	16.7	3	12.5
SEXUAL HARASSMENT	0	16.7	2	8.3
RETALIATION OF WHISTLEBLOWERS	0	16.7	1	4.2
CUSTOMER RELATIONS	0	0.0	1	4.2
DISCRIMINATION	0	0.0	1	4.2

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SAFETY ISSUES AND SANITATION	0	0.0	1	4.2
THEFT OF TIME	0	0.0	1	4.2
WAGE/HOUSE ISSUES	0	0.0	1	4.2
ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	0	0.0
FALSIFICATION OF COMPANY RECORDS	0	0.0	0	0.0
FRAUD	0	0.0	0	0.0
SUBSTANCE ABUSE	0	0.0	0	0.0
THEFT OF CASH	0	0.0	0	0.0
THEFT OF GOODS/SERVICES	0	0.0	0	0.0

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WORKPLACE VIOLENCE/THREATS	0	0.0	0	0.0
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